

**Marie-Ann Greenberg, Esquire
Chapter 13 Standing Trustee**

Joseph D. Petrolino, Jr.
Staff Attorney

Brian M. Knapp
Staff Attorney

30 TWO BRIDGES ROAD
SUITE 330
FAIRFIELD, NJ 07004-1550

Phone 973-227-2840
Fax 973-227-3272

August 21, 2024

For Payments Only:

PO BOX 520
MEMPHIS, TN 38101-0520

**Re: Standing Trustee's Notice of Distribution
Case No: 23-16993**

On December 15, 2023 the above-referenced case was confirmed. Subsequently, all of the creditors and attorney fees, if any, were set up on our database so that we can commence distribution to the parties in the near future.

Attached is a case report for your review. IT IS YOUR RESPONSIBILITY to review this report and ensure that you are in agreement with the information contained on the report. We strongly suggest that you compare this report against the claims registry and docket. If you are not in agreement, you need to notify us in writing within five (5) days of the docketing of this information and/or file the appropriate motion with the court.

A copy of the Chapter 13 Standing Trustee's Policies regarding Proofs of Claim may be found on our website at <http://www.magtrustee.com>.

Marie-Ann Greenberg, Trustee
30 TWO BRIDGES ROAD
SUITE 330
FAIRFIELD, NJ 07004-1550

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF NEW JERSEY**

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS AS OF AUGUST 21, 2024

Chapter 13 Case # 23-16993

Atty: SCOTT E TANNE ESQ
Re: MARC MCDONNELL
104 LELAND TRAIL
HOPATCONG, NJ 07843

PLEASE SEE SUMMARY SECTION FOR ESTIMATED BALANCE TO COMPLETE.

NOTE: THIS IS A BASE PLAN IN THE AMOUNT OF \$102,025.00

RECEIPTS (Please Read Across)

Date	Amount	Source Document No.	Date	Amount	Source Document No.
09/12/2023	\$1,295.00		12/04/2023	\$1,295.00	
03/26/2024	\$1,432.00		05/24/2024	\$4,296.00	
Total Receipts: \$8,318.00 - Amount Refunded to Debtor: \$0.00 = Receipts Applied to Plan: \$8,318.00					

CLAIMS AND DISTRIBUTIONS

Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
TTE	TRUSTEE COMPENSATION	ADMIN			646.02	
ATTY	ATTORNEY	ADMIN	5,297.51	100.00%	3,501.00	1,796.51
COURT	CLERK OF COURT	ADMIN	0.00	100.00%	0.00	0.00
0002	ABSOLUTE RESOLUTIONS	UNSECURED	1,735.97	*	0.00	
0003	ALLY CAPITAL	VEHICLE SECURE	0.00	100.00%	0.00	
0005	AMEX	UNSECURED	0.00	*	0.00	
0007	AVANT/WEBBANK	UNSECURED	0.00	*	0.00	
0010	CAPITAL ONE NA	UNSECURED	732.78	*	0.00	
0012	JPMORGAN CHASE BANK NA	UNSECURED	701.39	*	0.00	
0016	DISCOVER FINANCIAL	UNSECURED	0.00	*	0.00	
0020	GOLDMAN SACHS BANK USA	UNSECURED	0.00	*	0.00	
0022	IC SYSTEMS, INC	UNSECURED	0.00	*	0.00	
0024	UNITED STATES TREASURY/IRS	PRIORITY	3,793.00	100.00%	0.00	
0025	MIDFIRST BANK	(NEW) Prepetition /	67,173.06	100.00%	3,421.28	
0027	MISSION LANE LLC	UNSECURED	0.00	*	0.00	
0029	PETRO INC	UNSECURED	0.00	*	0.00	
0031	LVNV FUNDING LLC	UNSECURED	1,046.46	*	0.00	
0033	SPRING OAKS CAPITAL, LLC	UNSECURED	1,042.26	*	0.00	
0035	STATE OF NEW JERSEY	PRIORITY	0.00	100.00%	0.00	
0040	CAPITAL ONE	UNSECURED	0.00	*	0.00	
0041	UNITED STATES TREASURY/IRS	UNSECURED	202.32	*	0.00	
0042	U.S. DEPARTMENT OF EDUCATION	UNSECURED	3,081.37	*	0.00	
0043	QUANTUM3 GROUP LLC	UNSECURED	4,529.48	*	0.00	

Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
0044	MIDFIRST BANK	(NEW) MTG Agree	15,629.96	100.00%	749.70	

Total Paid: \$8,318.00

See Summary

LIST OF PAYMENTS TO CLAIMS (Please Read Across)

Claimant Name	Date	Amount	Check #	Date	Amount	Check #
MIDFIRST BANK	04/15/2024	\$216.89	926485	06/17/2024	\$3,204.39	929370
	06/17/2024	\$749.70	929370			

SUMMARY

Summary of all receipts and disbursements from the date the case was filed , to and including: August 21 , 2024.

Receipts: \$8,318.00 - Paid to Claims: \$4,170.98 - Admin Costs Paid: \$4,147.02 = Funds on Hand: \$0.00

Base Plan Amount: \$102,025.00 - Receipts: \$8,318.00 = Total Unpaid Balance: **\$93,707.00

****NOTE:** THIS IS AN APPROXIMATE BALANCE. ADDITIONAL ALLOWED CLAIMS AND OTHER VARIABLES MAY AFFECT THE AMOUNT TO COMPLETE THE PLAN.